

104<sup>TH</sup> CONGRESS  
1<sup>ST</sup> SESSION

# H. RES. 77

Providing amounts for the expenses of the Committee on National Security  
in the One Hundred Fourth Congress.

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IN THE HOUSE OF REPRESENTATIVES

FEBRUARY 9, 1995

Mr. SPENCE (for himself and Mr. DELLUMS) submitted the following  
resolution; which was referred to the Committee on House Oversight

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## RESOLUTION

Providing amounts for the expenses of the Committee on  
National Security in the One Hundred Fourth Congress.

1       *Resolved,*

2       **SECTION 1. AMOUNTS FOR COMMITTEE EXPENSES.**

3       For the expenses of the Committee on National Secu-  
4       rity (hereinafter in this resolution referred to as the  
5       “Committee”), including—

6               (1) the expenses of all staff salaries;

7               (2) the expenses of consultant services under  
8       section 202(i) of the Legislative Reorganization Act  
9       of 1946 (2 U.S.C. 72a(i)); and

1           (3) the expenses of staff training under section  
2           202(j) of such Act (2 U.S.C. 72a(j));  
3 there shall be paid, out of the applicable accounts of the  
4 House of Representatives for committee salaries and ex-  
5 penses, not more than \$9,981,615 for the One Hundred  
6 Fourth Congress.

7 **SEC. 2. SESSION LIMITATIONS.**

8           Of the amount specified in section 1—

9           (1) not more than \$4,769,362 shall be available  
10          for expenses incurred during the period beginning at  
11          noon on January 3, 1995, and ending immediately  
12          before noon on January 3, 1996; and

13          (2) not more than \$5,212,253 shall be available  
14          for expenses incurred during the period beginning at  
15          noon on January 3, 1996, and ending immediately  
16          before noon on January 3, 1997.

17 **SEC. 3. CONSULTANT SERVICES AND STAFF TRAINING.**

18          Of the amount specified—

19          (1) in paragraph (1) of section 2, not more  
20          than \$40,000 may be used for consultant services  
21          referred to in section 1;

22          (2) in paragraph (2) of section 2, not more  
23          than \$40,000 may be used for consultant services  
24          referred to in section 1;

1           (3) in paragraph (1) of section 2, not more  
2           than \$12,000 may be used for staff training referred  
3           to in section 1; and

4           (4) in paragraph (2) of section 2, not more  
5           than \$15,000 may be used for staff training referred  
6           to in section 1.

7 **SEC. 4. VOUCHERS.**

8           Payments under this resolution shall be made on  
9           vouchers authorized by the Committee, signed by the  
10          Chairman of the Committee, and approved in the manner  
11          directed by the Committee on House Oversight.

12 **SEC. 5. REGULATIONS.**

13          Amounts made available under this resolution shall  
14          be expended in accordance with regulations prescribed by  
15          the Committee on House Oversight.

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